

RESOLUTION BY

01- / -1279

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ROLAND PUGH CONSTRUCTION, INC. FOR FC-7299-00, RIVERS ROAD SEWER REHABILITATION PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FOUR MILLION ONE HUNDRED SIXTY-FIVE THOUSAND SEVEN HUNDRED NINE DOLLARS AND THRITY-EIGHT CENTS (\$4,165,709.38). SAID CONTRACT SHALL BE BASED ON UNIT PRICES. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 M24I02109999 77401, 2J24 M24I02109999 724001, AND 2J25 M24I02109999 77401.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7299-00, Rivers Road Sewer Rehabilitation Project; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7299-00, Rivers Road Sewer Rehabilitation Project be awarded to the lowest and most responsive and responsible bidder, Roland Pugh Construction, Inc.; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with Roland Pugh Construction, Inc. for FC-7299-00, Rivers Road Sewer Rehabilitation Project in an amount not to exceed Four Million One Hundred Sixty-five Thousand Seven Hundred Nine Dollars and Thirty-eight Cents (\$4,165,709.38); and

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J21 M24I02109999 77401, 2J24 M24I02109999 724001, AND 2J25 M24I02109999 77401.

**BUREAU OF PURCHASING AND REAL ESTATE
LEGISLATION SUMMARY**

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ROLAND PUGH CONSTRUCTION, INC. FOR FC-7299-00, RIVERS ROAD SEWER REHABILITATION PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FOUR MILLION ONE HUNDRED SIXTY-FIVE THOUSAND SEVEN HUNDRED NINE DOLLARS AND THRITY-EIGHT CENTS (\$4,165,709.38). SAID CONTRACT SHALL BE BASED ON UNIT PRICES. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 M24I02109999 77401, 2J24 M24I02109999 724001, AND 2J25 M24I02109999 77401.

REQUESTING

DEPARTMENT: Department of Pubic Works

CONTRACT TYPE: Construction

AWARDEE: Roland Pugh Construction, Inc.

SOURCE

SELECTION: Sealed Bids

BID OPENING: June 20, 2001

INVITATIONS MAILED: 320

BIDS

RECEIVED: 4

BIDDERS:	(1) Roland Pugh Construction, Inc.	\$4,165,709.38
	(2) Greenville Rooter, Inc.	\$4,389,560.00
	(3) Portland Utilities Construction, LLC	\$4,983,628.00
	(4) Insituform Technologies, Inc.	\$5,451,189.00

BACKGROUND: Sewer Rehabilitation of the sub-basin using trenchless technology. Addition al work includes conventional pipe excavation and point repairs as well as manhole rehabilitation, manhole replacement and installation of sewer cleanouts.

EVALUATION TEAM

COMPOSITION: DPW, OCC and Risk Management

2001 JUL 11 PM 3:04



CITY OF ATLANTA

BILL CAMPBELL
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 1700
ATLANTA, GEORGIA 30303
TEL (404) 330-6010
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN
DIRECTOR

July 11, 2001

MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Susan Bronston Sullivan, Director
Office of Contract Compliance

RE: Recommendation for FC 7299-00, Rivers Road Sewer Rehabilitation Project

The Office of Contract Compliance has reviewed the four bids submitted for minority and female business enterprise participation. All four companies are eligible bidders under section 2-1449 (a)(2)(C) and are deemed responsive by the Office of Contract Compliance. For your information the responsive bidders have committed to utilizing AABEs, FBEs, HBEs and ABEs as indicated below.

Roland Pugh Construction, Inc.

Integral Municipal Services	AABE	18%
M.A.R. Trucking	FBE	18%
Participation Total		36%

Greenville Rooter, Inc.

D x D Construction	AABE	17%
Cam Ken, Inc.	FBE	17%
Participation Total		34%

Portland Utilities Construction Co., LLC

Quantum Environmental	FBE	10%
KIWI Paving, Inc.	FBE	1%
A & M Siltech	ABE	4%
Mechanical Jobbers	HBE	10%
Participation Total		25%

Insituform Technologies, Inc.

Environmental Pipeline	AABE	28%
F.M. Shelton, Inc.	FBE	3%
TOC	AABE	1%
Participation Total		32%

If there are questions, please contact me at (404) 330-6010 or Bruce Bell at (404) 853-7507.

cc: Keith Brooks, BPRE
Bruce Bell, OCC

DEPARTMENT OF PUBLIC WORKS

BID RECOMMENDATION

TO: FELICIA STRONG-WHITAKER
BUREAU OF PURCHASING AND REAL ESTATE

FROM: NORMAN A. KOPLON, P.E., INTERIM COMMISSIONER
DEPARTMENT OF PUBLIC WORKS

I CONCUR IN THE FOLLOWING RECOMMENDATION FOR THE AWARD:

INSTALLATION: TECHNICAL SERVICES DIVISION

BID AND FC #: FC-7799-00 "RIVER ROAD SEWER REHABILITATION PROJECT"

ESTIMATED COST: \$3,816,745.03 (ENGINEER'S ESTIMATION)

NO. OF BIDS REC'D: FOUR (4)

ACCOUNT NUMBER: 2J21-M24102109999-574001
2J24-M24102109999-574001
2J25-M24102109999-574001 *

CONTRACTS, GRANTS AND ASSESSMENTS

John W. Koplon
INTERIM COMMISSIONER, DEPARTMENT OF PUBLIC WORKS

Michael J. Lawrence
TECHNICAL SERVICES DIVISION

BID POSITION	BIDDER'S NAME	BID AMOUNT	\$ OF BID OVER/UNDER	COMPLIED WITH SPECS. & DRAWINGS	DEVIATION FROM SPECS. / DRAWINGS OR ANY SPECIFIC CONDITIONS BY BIDDERS	YOUR REMARKS AND RECOMMENDATIONS
1st LOWEST	Roland Pugh Construction, Inc.	\$ 4,165,709.38	\$348,964.00	YES	PIPE-BURSTING EXPERIENCE - TOTAL FOOTAGE SLIGHTLY SHORT. OVERALL PERFORMANCE AND EXPERIENCE GOOD.	QUALIFIED RECOMMEND AWARD
2nd LOWEST	Greenville Router, Inc.	\$ 4,389,560.00	\$572,815.00	NO	SCHEDULE WAS NON-COMPLIANT. UNABLE TO VERIFY CONSISTENT PERFORMANCE OF CIPP SUB. LIMITED TRACK RECORD FOR PROJECTS OF THIS SIZE.	NOT QUALIFIED UNDER CONDITIONS OF THIS CONTRACT.
3rd LOWEST	Portland Utilities Construction, LLC.	\$ 4,983,628.00	\$1,166,885.00	YES		HIGHLY QUALIFIED
4th LOWEST	Insituform Technologies, Inc.	\$ 5,451,189.00 (ACTUAL) \$ 5,454,589.00 (STATED)	\$1,634,444.00	YES	BID CONTAINED MINOR MATHEMATICAL ERROR	HIGHLY QUALIFIED
5th LOWEST						
ENGINEER'S ESTIMATE	City of Atlanta	\$3,816,745.03				

*** BID RESULTS***

DATE: June 20, 2001

TOTAL # OF BIDDERS

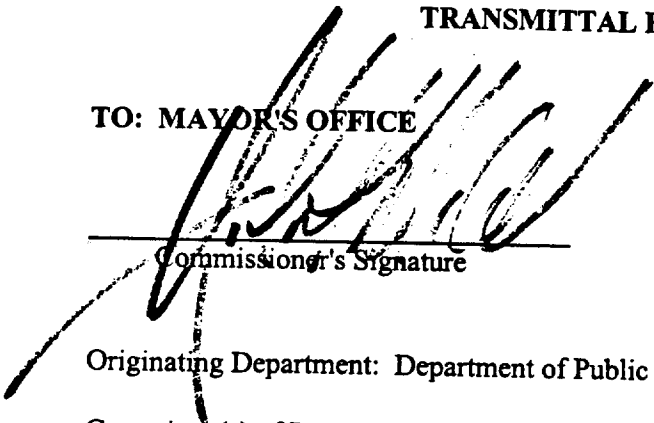
PAGE 1 OF 1


[illegible]

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON


Commissioner's Signature


Director's Signature

Originating Department: Department of Public Works

Contact Person: Keith Brooks x 6382

Committee(s) of Purview: City Utilities

Council Deadline: August 3, 2001

Committee Meeting Dates(s): August 14 & 15, 2001

Full Council Date: September 4, 2001

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ROLAND PUGH CONSTRUCTION, INC. FOR FC-7299-00, RIVERS ROAD SEWER REHABILITATION PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FOUR MILLION ONE HUNDRED SIXTY-FIVE THOUSAND SEVEN HUNDRED NINE DOLLARS AND THRITY-EIGHT CENTS (\$4,165,709.38). SAID CONTRACT SHALL BE BASED ON UNIT PRICES. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 M24I02109999 77401, 2J24 M24I02109999 724001, AND 2J25 M24I02109999 77401.

BACKGROUND

Sewer Rehabilitation of the sub-basin using trenchless technology. Addition al work includes conventional pipe excavation and point repairs as well as manhole rehabilitation, manhole replacement and installation of sewer cleanouts.

FINANCIAL IMPACT (if any) **\$4,165,709.38**

Mayor's Staff Only

+++++

Received by Mayor's Office:

8/16/01
(date)

Reviewed by:

JS
(initials)

(date)

Submitted to Council:

(date)

Action by Committee:

☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other